

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2004FEB06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA FREDRICK T. SEEBURGER (586)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD MAIL STOP 1207-2BB TEMPE, AZ. 85285-2896 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-N006/0022	
						10B. Dated (See Item 13) 2003MAR17	
Code 02LU7		Facility Code 64547					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$664.29							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-99-D-N006/0022MOD/AMD 02	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 02, to D.O. 0022, is to revise the status of ELIN A698 from "repair" to "SCRAP".

As such, the value of CLIN 0001AA is reduced by \$664.29 from \$\$79,569.11 to \$78,904.82.

Except as noted herein, all other terms, conditions and specifications of the D.O. and the contract remain unchanged and in full force and effect.

Delivery Order, 0022, is issued for the repair and delivery or scrap of the following items (each Elin is one each):

<u>Clin</u>	<u>Elin</u>	<u>NSN</u>	<u>Part Number</u>	<u>Serial #</u>	<u>Doc. Number</u>	<u>Price</u>	<u>Delivery</u>	
0001AA	A695	5963-01-317-9799	1502581	1099	-----	\$ 200.00	SCRAP	
	A696	5895-01-317-7620	622592	1732	W56HZV2044Z159	616.96	90 Days	
"	A697	" " " "	"	1603	"	792.72	" "	
"	A698	" " " "	"	1430	-----	200.00	SCRAP	*
"	A699	5895-01-317-7617	622603	1124	W56HZV1234Z154	714.39	90 Days	
"	A700	" " " "	"	0175	W56HZV2044Z151	781.32	" "	
"	A701	" " " "	"	0446	W56HZV2044Z167	811.80	" "	
"	A702	5895-01-317-7618	622604	0156	W56HZV2044Z160	659.75	90 Days	
"	A703	" " " "	"	0208	W56HZV2044Z154	659.75	" "	
"	A704	" " " "	"	1018	"	808.12	" "	
"	A705	5895-01-317-7619	622605	0647	W56HZV2044Z156	810.92	90 Days	
"	A706	" " " "	"	0545	W56HZV2044Z155	839.90	" "	
"	A707	" " " "	"	2747	"	887.29	" "	
"	A708	5895-01-317-7621	622606	3736	W56HZV2050Z151	871.83	90 Days	
"	A709	" " " "	"	3609	W56HZV2044Z161	877.45	" "	
"	A710	5963-01-317-9799	1502581	1267	W56HZV1234Z155	946.47	90 Days	
"	A711	" " " "	"	2728	"	1,288.29	" "	
"	A712	" " " "	"	1090	"	1,878.79	" "	
"	A713	" " " "	"	0840	"	2,029.64	" "	
"	A714	" " " "	"	0808	"	2,132.15	120 Days	
"	A715	" " " "	"	1372	"	2,172.89	" "	
"	A716	" " " "	"	255	"	2,254.51	" "	
"	A717	" " " "	"	0842	"	2,325.16	" "	
"	A718	" " " "	"	1439	"	2,357.73	" "	
"	A719	" " " "	"	0342	"	2,411.23	" "	
"	A720	" " " "	"	0745	"	2,411.23	" "	
"	A721	" " " "	"	1769	"	2,411.23	" "	
"	A722	" " " "	"	1305	"	2,411.23	" "	
"	A723	" " " "	"	569	"	2,431.98	" "	
"	A724	" " " "	"	1449	"	2,461.69	140 Days	
"	A725	" " " "	"	1745	"	2,474.63	" "	
"	A726	" " " "	"	2003	"	2,494.40	" "	
"	A727	" " " "	"	1122	"	2,522.88	" "	
"	A728	" " " "	"	1876	"	2,554.00	" "	
"	A729	" " " "	"	1428	"	2,602.72	" "	
"	A730	" " " "	"	1131	"	2,614.44	" "	
"	A731	" " " "	"	0763	"	2,658.68	" "	
"	A732	" " " "	"	0545	"	2,704.00	" "	
"	A733	" " " "	"	0141	"	2,765.28	" "	
"	A734	" " " "	"	1037	"	2,769.20	" "	
"	A735	" " " "	"	1035	"	2,859.12	160 Days	
"	A736	" " " "	"	1980	"	3,177.00	" "	
"	A737	" " " "	"	1346	"	<u>4,252.05</u>	" "	
TOTAL (CLIN 0001AA)						\$78,904.82		*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-N006/0022 MOD/AMD 02	Page 3 of 5
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

All items under Clin 0001AA of this Delivery Order shall ship to the following address: Sup Address: W31G1Y

SR Consol Prop Off
Anniston Army Depot
Anniston, AL 36201-5021

Items designated as - SCRAP - will be disposed of by the contractor at their facility

ELINs may be shipped individually or in lots.

Except as noted above, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DECU & COMPONENT REPAIR PRON: EH33S122EH PRON AMD: 01 ACRN: AA AMS CD: 060015</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION REL CD QUANTITY DATE 001 0 24-AUG-2003</div> <div>\$ 78,904.82</div>		LO		\$ 78,904.82

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH33S122EH 060015	AA 2 \$	79,569.11 \$	-664.29 \$	78,904.82
NET CHANGE				\$ -664.29	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	25GZ S20113	W56HZV \$ -664.29
NET CHANGE				\$ -664.29

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 79,569.11	\$ -664.29	\$ 78,904.82